JOB: 016-16-000002

M. A. R. 57 (Rule 116) **No. D** 250171

Measurement Book

Serial No. .....

Name of work Operation and Maintenance of Street light System in ward NO-16 Jalahalli From ..... To .....

Name of Contractor of nature of Agency. Package R2 of Rajarajeshwari Nagar Zone.....

Date of commencement of work. M/s Sri Manjunatha Electricals 15/04/2019 To 14/10/2019

Date	Full description, etc, of work	Number	Dimensions Length	Dimensions Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
1.	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like lamps, Tubes, Chokes, Ignitors. Capacitors, Switches, Wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Pole numbering timing and Preparing data bank of street lights, Tc wise & Circuit wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, clearing of pesters covers, pruning of trees around fitting periodically, furnishing maintenance reports every day etc						
	i) Poles with 36/40 w fluorescent tube lights complete with luminaries, lamps, control gear and all accessories	Each	123	33.33	x 6 months		24598.00

M. A. R. 57 (Rule 116) No. D 250172

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
B.							
a.	Deduction of 2% of montly bill as per condition no (HH) of Contract Agreement on account of Released scarp material.						6397.00
b.	Penalty as per condition no (25) of Contract Agreement for Failure to attend complaint in time untimely switching ON/OFF of lights, day time burning of lights, shortfall in deployment of man power or Equipment.						6600.00
	TOTAL (B)	TOTAL					12997.00

Rs 16/10

ACCEPTED

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	319858=00 Adjustments Details IT 3199=00 CGST 2856=00 SGST 2856=00 CBF 320=00 FSD 15993=00 LC 3199=00 FINE 6600=00 OTHERS 6397=00 TOTAL 41420=00 NETT 278438=00					Passed for Rs. 319858=00 Only Nett Cheque Rs 278438=00 Only Adjustment Rs. 41420=00 Only Rs in Words Two lakh seventy eight thousand four hundred thirty eight only. Accts Supd. RRNZ BBMP EE(E) RRNZ BBMP	